

Tax Invoice

Customer code 897654
Customer name Sunita Gupta

Bill Date 25 SEP 2024
Due Date 09 May 2024
Invoice No. 875463
Customer GST No. 76AABMS0775C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	CloudStorage Pro License	5643	4	NOS	3499	18	1000	12,996.00
2	Accounting Software - Small Business Edition	9823	3	NOS	4499	18	1000	12,497.00
							Sub Total	25,493.00
							CGST@9%	2,294.37
							SGST@9%	2,294.37
							Total Rs.	30,081.74
							GST Number	29ABCDE1234F1ZY
							Grand Total : Rs. 30,081.74	

* Note: This is a system generated invoice. No signature required.